

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

August 18, 2010

Invoice #17141

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2010 EWS Review and respond to emails re meeting. Review emails re wheelchair module.	0.10 450.00/hr	45.00
7/13/2010 EWS Review information from counsel. Contact counsel, Receiver's office.	0.30 450.00/hr	135.00
EWS Review CMC statement. Review documents from Receiver provided in advance of ADA Cmte meeting.	0.50 450.00/hr	225.00
7/15/2010 EWS Meeting with ADA Committee. Meeting with sub-group following meeting.	2.50 450.00/hr	1,125.00
EWS Travel to Sacto for meeting.	1.60 450.00/hr	720.00
EWS Travel from Sacto to office following meeting.	1.70 450.00/hr	765.00
7/20/2010 EWS Review agenda, minutes, action items. Contact Receiver's office.	0.20 450.00/hr	90.00
7/21/2010 EWS Review proposal for documented effective communication.	0.30 450.00/hr	135.00
7/22/2010 EWS Phone call to D. Runnels. Contact counsel by email.	0.50 450.00/hr	225.00
EWS Phone call to Receiver's staff re EC tracking.	0.30 450.00/hr	135.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2010 EWS Review minutes of ADA Cmte meeting. Review proposed agenda items. Review emails between counsel. Contact counsel.	0.30 450.00/hr	135.00
7/26/2010 EWS Preparation for conference call. Conference call with counsel.	0.60 450.00/hr	270.00
7/27/2010 EWS Travel to Sacto meeting.	1.50 450.00/hr	675.00
EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
EWS Meeting with court representatives.	2.60 450.00/hr	1,170.00
EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
7/29/2010 EWS Review material for call to Receiver's staff. Call to staff.	0.10 450.00/hr	45.00
For professional services rendered	14.90	\$6,705.00
Additional Charges :		
7/9/2010 Western Messenger		29.63
7/19/2010 Western Messenger. 7/19/2010. ADMINISTRATIVE MOTION AND [PROPOSED] ORDER FOR PAYMENT, e-filed 7/16/2010.		35.88
7/27/2010 Sacramento parking.		9.50
7/31/2010 Sacramento parking. 6/28/2010		5.00
Sacramento parking. 6/29/2010.		5.00
Total additional charges		\$85.01
Total amount of this bill		\$6,790.01

Timekeeper Summary

Name

Edward W. Swanson

Hours
14.90

Rate
450.00

Amount
\$6,705.00